

RAGGIO & DINNIN, P.C.

MICHAEL T. RAGGIO

KURT L. VANVOORHIES, Ph.D., P.E.
(REGISTERED PATENT AGENT)

ATTORNEYS AND COUNSELORS

2701 CAMBRIDGE COURT

SUITE 410

AUBURN HILLS, MICHIGAN 48826

(248) 364-2100

TELEFACSIMILE (248) 364-2200

E-MAIL RAGGIODINNIN@AOL.COM

WEBSITE WWW.RAGGIODINNIN.COM

MICHAEL R. DINNIN

LYMAN R. LYON

(1926-2000)

LLOYD M. FORSTER

(1919-1993)

SPECIALIZING IN

**INTELLECTUAL PROPERTY LAW:
PATENT, TRADEMARK, COPYRIGHT,
AND TECHNOLOGY RELATED CAUSES**

April 3, 2007

**U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279**

**Re: Deposit account No. 04-1131
S/N 10/047,586**

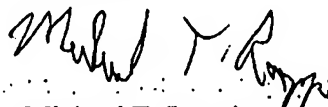
Dear Sir/Madam:

We note a charge on our monthly statement of deposit account dated March 31, 2007 in the amount of \$225.00 for S/N 10/047,586 dated March 26, 2007. Please be advised that this charge is in error as this is not our client. Furthermore, Laurence C. Begin is not an authorized user on our deposit account. Mr. Begin was removed as an authorized user in May, 2004. Please also be advised that this is the second time that we have had to request a credit regarding this application. Please remove our deposit account number as being associated with the above-referenced application.

Please credit our deposit account in the amount of \$225.00.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Michael T. Raggio

MTR/cas



**United States
Patent and
Trademark Office**

Deposit Account Statement

Requested Statement Month: March 2007
Deposit Account Number: 041131
Name: RAGGIO & DINNIN, P.C.
Attention:
Address: 2701 CAMBRIDGE COURT
City: AUBURN HILLS
State: MI
Zip: 48328
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/28	2	10047586	5788-01001	2252	\$225.00	\$2,518.00
03/29	24	6674220		9204	-\$700.00	\$3,218.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,743.00	\$225.00	\$700.00	\$3,218.00

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 03/26/2007

DBROOKS SALE #00000002 Mailroom Dt: 03/22/2007 041131 10047586
01 FC:2252 225.00 DA

Adjustment Date: 05/03/2007 SDIRETA1
03/26/2007 DBROOKS 00000002 041131 10047586
01 FC:2252 225.00 CR

05/03/2007 SDIRETA1 00000004 503238 10047586
01 FC:2251 60.00 DA